



Washington

### AGREEMENT MADE BETWEEN

### WBZ TV 4

1170 SOLDIERS FIELD ROAD, . BOSTON MA 02134

WBZ TV 4

MA 02169-5110

**PAGE** 1

CONTRACT NO. REV.

1061-60664-2

**DATE PRINTED** 04/02/13

prior notice

AND 35698 ADVERTISER (OR AGENCY AND ADVERTISER) AGENCY (OR SERVICE) ACTING AS AGENT FOR 346905 **Cancellation Notice** NAME BUYING TIME STEPHEN F LYNCH FOR SENATE Required 650 Massachusetts Ave NW Ste 210 13 Temple St AND Announcement 28 days

Quincy

NO. WEEKS:

USA USA PRODUCTLYNCH/D/US SEN MA

LOCAL PAT CASHEN POLITICAL AGENCY EST. NO. **PRODUCT** 1302

DC 20001-3796

SALESPERSON CODE

BROADCAST SCHEDULE STARTING 04/02/13 AND ENDING 04/09/13

NATIONAL SALESPERSON

**ADDRESS** 

CONTACT

CBS Television Stations Standard Terms and Conditions for advertising shall apply. NONDISCRIMINATION POLICY: CBS Television Stations and its Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

ITEM	DAYS	SPOTS PWK.	TI FROM	ME TO	LENGTH	EFFECTIVE DATES	PROGRAMS	TOTAL BDCST.	UNIT RATE	TOTAL VALUE(1)
TTEM										
1 LUR	11000	2	05:00A	05:56A	30S	04/08/13-04/09/13	WBZ NEWS	2	125.00	250.00
2 LUR	11111	4 2	05:58A	07:00A		04/02/13-04/05/13 04/08/13-04/09/13	WBZ NEWS	6	150.00	900.00
3 LUR	11111	4 1	07:00A	09:00A		04/02/13-04/05/13 04/08/13-04/08/13	THE EARLY SHOW	5	120.00	600.00
4 LUR	01111	4	05:00A	05:56A		04/02/13-04/05/13 04/09/13-04/09/13	WBZ NEWS	5	125.00	625.00
5 FIXED	01011	3	12:00N	12:27P		04/02/13-04/05/13 04/09/13-04/09/13	WBZ NEWS	4	500.00	2000.00
6 LUR	10110	2 1	03:00P	04:00P		04/03/13-04/04/13 04/08/13-04/08/13	DR. PHIL	3	200.00	600.00
7 FIXED	01010	2	04:30P	05:00P	30S	04/02/13-04/04/13	JUDGE JUDY	2	900.00	1800.00
8 FIXED	11111	4 2	05:00P	05:30P		04/02/13-04/05/13 04/08/13-04/09/13	5PM NEWS	6	750.00	4500.00
9	11111	4	05:30P	06:00P	30S	04/02/13-04/05/13	530PM NEWS	5	850.00	4250.00

(1) Less Agency commission of 15% Except on Non-Commissionable Amounts. Conditions on the reverse of this page and any attachments hereto are an integral part of this Agreement. If this contract is with an Advertiser, references to Agency apply to Advertiser, except no commission will be allowed an Advertiser





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USA

PRODUCTLYNCH/D/US SEN MA

CONTACT

PAT CASHEN POLITICAL AGENCY EST. NO.

**PRODUCT** CODE

1302

SALESPERSON NATIONAL SALESPERSON

LOCAL

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		SPOTS						TOTAL		
ITEM	DAYS	PWK.	FROM	TO	LENGTH	EFFECTIVE DATES	PROGRAMS	BDCST.	UNIT RATE	TOTAL VALUE(1)
FIXED		1				04/08/13-04/08/13				
10 FIXED	М	1	06:00P	06:30P	30s	04/08/13-04/08/13	WBZ NEWS	1	1000.00	1000.00
11 FIXED	01111	4	06:00P	06:30P	30s	04/02/13-04/05/13	WBZ NEWS	4	1000.00	4000.00
12 FIXED	01011	3	07:00P	07:28P	30S	04/02/13-04/05/13	WHEEL OF FORTUNE	3	1700.00	5100.00
13 FIXED	01100	2 1	07:28P	07:57P	30S	04/02/13-04/03/13 04/09/13-04/09/13	JEOPARDY !	3	2600.00	7800.00
14 FIXED	Т	1	09:00P	10:00P	30S	04/02/13-04/02/13	NCIS LOS ANGELES	1	6000.00	6000.00
15 FIXED	Su	1	06:58P	08:00P	30s	04/07/13-04/07/13	60 MINUTES	1	7500.00	7500.00
16 LUR	М	1	11:00P	11:35P	30S	04/08/13-04/08/13	WBZ NEWS	1	800.00	800.00
17 LUR	М	1	11:35P	12:37A	30S	04/08/13-04/08/13	DAVID LETTERMAN	1	300.00	300.00
18 FIXED	01010	2	11:35P	12:37A	30S	04/02/13-04/04/13	DAVID LETTERMAN	2	650.00	1300.00
19 FIXED	Sa	1	05:00A	06:00A	30S	04/06/13-04/06/13	WBZ NEWS	1	100.00	100.00

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,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	DAYS	SPOTS PWK.		ME TO	LENGTH	FFFCTIVE DATES	PROCRAME	TOTAL BDCST.	LINIT DATE	TOTAL MALLIE(4)
ITEM	DAYS	PVVK.	FROM	10	LENGTH	EFFECTIVE DATES	PROGRAMS	BDCS1.	UNIT RATE	TOTAL VALUE(1)
20 FIXED	Sa	1	06:00A	07:00A	30S	04/06/13-04/06/13	WBZ NEWS	1	315.00	315.00
21 FIXED	Su	1	05:00A	06:00A	30s	04/07/13-04/07/13	WBZ NEWS	1	150.00	150.00
22 FIXED	Su	1	07:00A	08:00A	30S	04/07/13-04/07/13	WBZ NEWS	1	450.00	450.00
23 FIXED	Su	1	08:00A	09:00A	30s	04/07/13-04/07/13	WBZ NEWS	1	550.00	550.00
							Total Contract:	60		50890.00
							—— Billing Summary ——			_
					Qtr 2	Apr -13 50890.00	May Jun .00 .00		<u>Total</u> 50890.00	
								GR	50890.00	

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